

**City of West Lafayette**  
**Accounts Payable Voucher Register**

**Park Board**

**Claim Run**  
**PB011916**


**Check Date 1/19/2016**

**1/15/2016 10:36 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 4 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$2,521.88 . Dated this 25 day of JANUARY , 20 16 .

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\_\_\_\_\_  
\_\_\_\_\_  
Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , City Controller  
Signature

JANUARY 15, 20 16 .

# City of West Lafayette

## Accounts Payable Voucher Register

### Park Board

**Claim Run**  
**PB011916**

**Check Date 1/19/2016**

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
22317	213 Amerigas Propane LP	20400000 - 534015 Parks & Recreation Fund - Propane-Heating	1301 Happy Hollow-Shop	3047537631		79129	\$1,680.95	\$1,680.95
22299	839 ASCAP	20400000 - 536600 Parks & Recreation Fund - Licenses, Permits & Fees	Music license fee for City	100004336438		79130	\$336.00	\$336.00
22367	2061 Cintas	20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 12/4/15	366668074		79131	\$153.24	\$38.31
		20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 12/11/15	366670400			\$38.31	
		20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 12/18/15	366672783			\$38.31	
		20400000 - 536300 Parks & Recreation Fund - Contract Services	Rink towel service 12/25/15	366675087			\$38.31	
22338	1784 Lafayette Copier	21100000 - 535220 Parks NRO Nonreverting Oper - Rep/Main Svs- Equip	Copy count-Morton Dec 2015	327265		79132	\$8.55	\$8.55
22308	164 Menards	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Shop towels	71797 2 of 2		79133	\$21.47	\$1.49
		20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Angle brooms for Rink	72423			\$19.98	
22294	4543 Pomp's Tire Service	20400000 - 521117 Parks & Recreation Fund - Tires & Tubes	Tires for 2001 Jeep Cherokee	910037774		79134	\$263.34	\$263.34

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
22362	4845 Praxair Distribution					79135	\$58.33	
		20400000 - 521110	Propane for Zamboni	54572353			\$58.33	
		Parks & Recreation Fund - Fuel-Bottled Gas						
<b>Grand Total:</b>							<b>\$2,521.88</b>	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**

**Claim Run**  
**PB011916**

**Park Board**

**1/15/2016 10:37**  
**AM**

**Check Date 1/19/2016**

<b>Fund</b>	<b>Amount</b>
<b>Parks and Recreation</b>	<b>\$2,513.33</b>
<b>Parks Nonreverting Operating</b>	<b>\$8.55</b>
<b>GRAND TOTAL</b>	<b>\$2,521.88</b>